

**Remit Address:**

KSNV
Formerly KVBC
1500 Foremaster Lane
Las Vegas, NV 89101
Main: (702)642-3333
Billing: (702)642-3333

INVOICE

Advertiser	Crossroads GPS
Product	Crossroads GPS
Estimate Number	1206

Invoice #	107789-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/28/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	107789
Alt Order #	06863142
Deal #	
Order Flight	10/23/12 - 10/29/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	12
Product Code	11

Agency Ref	
Advertiser Ref	

Billing Address:

Crossroads Media, LLC
Attention: Accounts Payable
66 Canal Center Plaza
Ste 555
Alexandria, VA 22314

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
1	KSNV	M-F 5-6a WakeUp w/Wagners	5-6a		to						
					10/22/12 to 10/28/12	1x	-T-----				
	KSNV			Tu	10/23/12	:30	5:41 AM	NVSNTV09GPH Favorite HI	\$1,200.00		1
2	KSNV	M-F 5-6a WakeUp w/Wagners	5-6a		to						
					10/22/12 to 10/28/12	1x	--W----				
	KSNV			W	10/24/12	:30	5:23 AM	NVSNTV09GPH Favorite HI	\$1,200.00		1
3	KSNV	M-F 5-6a WakeUp w/Wagners	5-6a		to						
					10/22/12 to 10/28/12	1x	---T---				
	KSNV			Th	10/25/12	:30	5:58 AM	NVSNTV09GPH Favorite HI	\$1,200.00		1
4	KSNV	M-F 5-6a WakeUp w/Wagners	5-6a		to						
					10/22/12 to 10/28/12	1x	----F--				
	KSNV			F	10/26/12	:30	5:10 AM	NVSNTV09GPH Favorite HI	\$1,200.00		1
6	KSNV	M-F 6-7a WakeUp w/Wagners	6-7a		to						
					10/22/12 to 10/28/12	1x	-T-----				
	KSNV			Tu	10/23/12	:30	6:11 AM	NVSNTV09GPH Favorite HI	\$2,000.00		1
7	KSNV	M-F 6-7a WakeUp w/Wagners	6-7a		to						
					10/22/12 to 10/28/12	1x	--W----				
	KSNV			W	10/24/12	:30	6:23 AM	NVSNTV09GPH Favorite HI	\$2,000.00		1
8	KSNV	M-F 6-7a WakeUp w/Wagners	6-7a		to						
					10/22/12 to 10/28/12	1x	---T---				
	KSNV			Th	10/25/12	:30	6:29 AM	NVSNTV09GPH Favorite HI	\$2,000.00		1
9	KSNV	M-F 6-7a WakeUp w/Wagners	6-7a		to						
					10/22/12 to 10/28/12	1x	----F--				
	KSNV			F	10/26/12	:30	6:57 AM	NVSNTV09GPH Favorite HI	\$2,000.00		1

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INVOICE

Advertiser	Crossroads GPS
Product	Crossroads GPS
Estimate Number	1206

Invoice #	107789-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/28/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	107789
Alt Order #	06863142
Deal #	
Order Flight	10/23/12 - 10/29/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	12
Product Code	11

Agency Ref	
Advertiser Ref	

Billing Address:

Crossroads Media, LLC
Attention: Accounts Payable
66 Canal Center Plaza
Ste 555
Alexandria, VA 22314

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
11	KSNV	Today Show	658a-9am		to						
					10/22/12 to 10/28/12	2x	-T-----				
	KSNV			Tu	10/23/12	:30	8:29 AM	NVSNTV09GPH Favorite HI	\$3,800.00		1
	KSNV			Tu	10/23/12	:30	8:41 AM	NVSNTV09GPH Favorite HI	\$3,800.00		2
12	KSNV	Today Show	658a-9am		to						
					10/22/12 to 10/28/12	2x	--W----				
	KSNV			W	10/24/12	:30	8:45 AM	NVSNTV09GPH Favorite HI	\$3,800.00		1
	KSNV			W	10/24/12	:30	8:58 AM	NVSNTV09GPH Favorite HI	\$3,800.00		2
13	KSNV	Today Show	658a-9am		to						
					10/22/12 to 10/28/12	2x	---T---				
	KSNV			Th	10/25/12	:30	8:27 AM	NVSNTV09GPH Favorite HI	\$3,800.00		2
	KSNV			Th	10/25/12	:30	8:59 AM	NVSNTV09GPH Favorite HI	\$3,800.00		1
14	KSNV	Today Show	658a-9am		to						
					10/22/12 to 10/28/12	2x	----F--				
	KSNV			F	10/26/12	:30	7:27 AM	NVSNTV09GPH Favorite HI	\$3,800.00		2
	KSNV			F	10/26/12	:30	8:58 AM	NVSNTV09GPH Favorite HI	\$3,800.00		1
16	KSNV	Rachael Ray	11am-12pm		to						
					10/22/12 to 10/28/12	1x	-T-----				
	KSNV			Tu	10/23/12	:30	11:38 AM	NVSNTV09GPH Favorite HI	\$1,000.00		1
17	KSNV	Rachael Ray	11am-12pm		to						
					10/22/12 to 10/28/12	1x	--W----				
	KSNV			W	10/24/12	:30	11:26 AM	NVSNTV09GPH Favorite HI	\$1,000.00		1
18	KSNV	Rachael Ray	11am-12pm		to						
					10/22/12 to 10/28/12	1x	---T---				
	KSNV			Th	10/25/12	:30	11:23 AM	NVSNTV09GPH Favorite HI	\$1,000.00		1

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INVOICE

Advertiser	Crossroads GPS
Product	Crossroads GPS
Estimate Number	1206

Invoice #	107789-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/28/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	107789
Alt Order #	06863142
Deal #	
Order Flight	10/23/12 - 10/29/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	12
Product Code	11

Agency Ref	
Advertiser Ref	

Billing Address:

Crossroads Media, LLC
Attention: Accounts Payable
66 Canal Center Plaza
Ste 555
Alexandria, VA 22314

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
19	KSNV	Rachael Ray	11am-12pm		to						
					10/22/12 to 10/28/12	1x	----F--				
	KSNV			F	10/26/12	:30	11:12 AM	NVSNTV09GPH Favorite HI	\$1,000.00		1
21	KSNV	Noon News	12-1230pm		to						
					10/22/12 to 10/28/12	1x	-T-----				
	KSNV			Tu	10/23/12	:30	12:15 PM	NVSNTV09GPH Favorite HI	\$1,000.00		1
22	KSNV	Noon News	12-1230pm		to						
					10/22/12 to 10/28/12	1x	--W----				
	KSNV			W	10/24/12	:30	12:11 PM	NVSNTV09GPH Favorite HI	\$1,000.00		1
23	KSNV	Noon News	12-1230pm		to						
					10/22/12 to 10/28/12	1x	---T---				
	KSNV			Th	10/25/12	:30	12:28 PM	NVSNTV09GPH Favorite HI	\$1,000.00		1
24	KSNV	Noon News	12-1230pm		to						
					10/22/12 to 10/28/12	1x	----F--				
	KSNV			F	10/26/12	:30	12:27 PM	NVSNTV09GPH Favorite HI	\$1,000.00		1
26	KSNV	The Agenda 1230pm	1230-1p		to						
					10/22/12 to 10/28/12	1x	-T-----				
	KSNV			Tu	10/23/12	:30	12:37 PM	NVSNTV09GPH Favorite HI	\$1,000.00		1
27	KSNV	The Agenda 1230pm	1230-1p		to						
					10/22/12 to 10/28/12	1x	--W----				
	KSNV			W	10/24/12	:30	12:40 PM	NVSNTV09GPH Favorite HI	\$1,000.00		1
28	KSNV	The Agenda 1230pm	1230-1p		to						
					10/22/12 to 10/28/12	1x	---T---				
	KSNV			Th	10/25/12	:30	12:55 PM	NVSNTV09GPH Favorite HI	\$1,000.00		1

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INVOICE

Advertiser	Crossroads GPS
Product	Crossroads GPS
Estimate Number	1206

Invoice #	107789-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/28/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	107789
Alt Order #	06863142
Deal #	
Order Flight	10/23/12 - 10/29/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	12
Product Code	11

Agency Ref	
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Billing Address:

Crossroads Media, LLC
Attention: Accounts Payable
66 Canal Center Plaza
Ste 555
Alexandria, VA 22314

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
29	KSNV	The Agenda 1230pm	1230-1p		to						
					10/22/12 to 10/28/12	1x	----F--				
	KSNV			F	10/26/12	:30	12:39 PM	NVSNTV09GPH Favorite HI	\$1,000.00		1
31	KSNV	Days of our Lives	1258p-2pm		to						
					10/22/12 to 10/28/12	1x	-T-----				
	KSNV			Tu	10/23/12	:30	1:59 PM	NVSNTV09GPH Favorite HI	\$1,000.00		1
32	KSNV	Days of our Lives	1258p-2pm		to						
					10/22/12 to 10/28/12	1x	--W----				
	KSNV			W	10/24/12	:30	1:46 PM	NVSNTV09GPH Favorite HI	\$1,000.00		1
33	KSNV	Days of our Lives	1258p-2pm		to						
					10/22/12 to 10/28/12	1x	---T---				
	KSNV			Th	10/25/12	:30	1:27 PM	NVSNTV09GPH Favorite HI	\$1,000.00		1
34	KSNV	Days of our Lives	1258p-2pm		to						
					10/22/12 to 10/28/12	1x	----F--				
	KSNV			F	10/26/12	:30	12:59 PM	NVSNTV09GPH Favorite HI	\$1,000.00		1
36	KSNV	The Doctors	2pm-3pm		to						
					10/22/12 to 10/28/12	1x	-T-----				
	KSNV			Tu	10/23/12	:30	2:13 PM	NVSNTV09GPH Favorite HI	\$650.00		1
37	KSNV	The Doctors	2pm-3pm		to						
					10/22/12 to 10/28/12	1x	--W----				
	KSNV			W	10/24/12	:30	2:24 PM	NVSNTV09GPH Favorite HI	\$650.00		1
38	KSNV	The Doctors	2pm-3pm		to						
					10/22/12 to 10/28/12	1x	---T---				
	KSNV			Th	10/25/12	:30	2:59 PM	NVSNTV09GPH Favorite HI	\$650.00		1

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Account Executive	Amy McCreary
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Sales Region	National

Order #	107789
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Billing Calendar	Broadcast
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Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
39	KSNV	The Doctors	2pm-3pm		to						
					10/22/12 to 10/28/12	1x	----F--				
	KSNV			F	10/26/12	:00			\$650.00	Unresolved	1
41	KSNV	Dr Phil	3-4p		to						
					10/22/12 to 10/28/12	1x	-T-----				
	KSNV			Tu	10/23/12	:30	3:56 PM	NVSNTV09GPH Favorite HI	\$1,200.00		1
42	KSNV	Dr Phil	3-4p		to						
					10/22/12 to 10/28/12	1x	--W----				
	KSNV			W	10/24/12	:30	3:09 PM	NVSNTV09GPH Favorite HI	\$1,200.00		1
43	KSNV	Dr Phil	3-4p		to						
					10/22/12 to 10/28/12	1x	---T---				
	KSNV			Th	10/25/12	:30	3:34 PM	NVSNTV09GPH Favorite HI	\$1,200.00		1
44	KSNV	Dr Phil	3-4p		to						
					10/22/12 to 10/28/12	1x	----F--				
	KSNV			F	10/26/12	:30	3:26 PM	NVSNTV09GPH Favorite HI	\$1,200.00		1
46	KSNV	4PM NEWS (1 hour)	4-5pm		to						
					10/22/12 to 10/28/12	1x	-T-----				
	KSNV			Tu	10/23/12	:30	4:57 PM	NVSNTV09GPH Favorite HI	\$1,800.00		1
47	KSNV	4PM NEWS (1 hour)	4-5pm		to						
					10/22/12 to 10/28/12	1x	--W----				
	KSNV			W	10/24/12	:30	4:09 PM	NVSNTV09GPH Favorite HI	\$1,800.00		1
48	KSNV	4PM NEWS (1 hour)	4-5pm		to						
					10/22/12 to 10/28/12	1x	---T---				
	KSNV			Th	10/25/12	:30	4:15 PM	NVSNTV09GPH Favorite HI	\$1,800.00		1

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Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
49	KSNV	4PM NEWS (1 hour)	4-5pm		to						
					10/22/12 to 10/28/12	1x	----F--				
	KSNV			F	10/26/12	:30	4:43 PM	NVSNTV09GPH Favorite HI	\$1,800.00		1
51	KSNV	M-F Early News	5-630p		to						
					10/22/12 to 10/28/12	1x	-T-----				
	KSNV			Tu	10/23/12	:30	5:10 PM	NVSNTV09GPH Favorite HI	\$3,600.00		1
52	KSNV	M-F Early News	5-630p		to						
					10/22/12 to 10/28/12	1x	--W----				
	KSNV			W	10/24/12	:30	5:29 PM	NVSNTV09GPH Favorite HI	\$3,600.00		1
53	KSNV	M-F Early News	5-630p		to						
					10/22/12 to 10/28/12	1x	---T---				
	KSNV			Th	10/25/12	:30	6:22 PM	NVSNTV09GPH Favorite HI	\$3,600.00		1
54	KSNV	M-F Early News	5-630p		to						
					10/22/12 to 10/28/12	1x	----F--				
	KSNV			F	10/26/12	:30	5:21 PM	NVSNTV09GPH Favorite HI	\$3,600.00		1
56	KSNV	M-F Jeopardy	630-7pm		to						
					10/22/12 to 10/28/12	1x	-T-----				
	KSNV			Tu	10/23/12	:30	6:41 PM	NVSNTV09GPH Favorite HI	\$3,400.00		1
57	KSNV	M-F Jeopardy	630-7pm		to						
					10/22/12 to 10/28/12	1x	--W----				
	KSNV			W	10/24/12	:30	6:57 PM	NVSNTV09GPH Favorite HI	\$3,400.00		1
58	KSNV	M-F Jeopardy	630-7pm		to						
					10/22/12 to 10/28/12	1x	---T---				
	KSNV			Th	10/25/12	:30	6:41 PM	NVSNTV09GPH Favorite HI	\$3,400.00		1

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**Remit Address:**

KSNV
Formerly KVBC
1500 Foremaster Lane
Las Vegas, NV 89101
Main: (702)642-3333
Billing: (702)642-3333

Billing Address:

Crossroads Media, LLC
Attention: Accounts Payable
66 Canal Center Plaza
Ste 555
Alexandria, VA 22314

INVOICE

Advertiser	Crossroads GPS	Invoice #	107789-1
Product	Crossroads GPS	Invoice Date	10/28/12
Estimate Number	1206	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/28/12
Station	KSNV	Order #	107789
Account Executive	Amy McCreary	Alt Order #	06863142
Sales Office	Blair - Philadelphia	Deal #	
Sales Region	National	Order Flight	10/23/12 - 10/29/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	12
Special Handling		Product Code	11
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
59	KSNV	M-F Jeopardy	630-7pm		to						
					10/22/12 to 10/28/12	1x	----F--				
	KSNV			F	10/26/12	:30	6:53 PM	NVSNTV09GPH Favorite HI	\$3,400.00		1
61	KSNV	M-F Wheel of Fortune	7-730pm		to						
					10/22/12 to 10/28/12	1x	-T-----				
	KSNV			Tu	10/23/12	:30	7:28 PM	NVSNTV09GPH Favorite HI	\$3,400.00		1
62	KSNV	M-F Wheel of Fortune	7-730pm		to						
					10/22/12 to 10/28/12	1x	--W----				
	KSNV			W	10/24/12	:30	7:07 PM	NVSNTV09GPH Favorite HI	\$3,400.00		1
63	KSNV	M-F Wheel of Fortune	7-730pm		to						
					10/22/12 to 10/28/12	1x	---T---				
	KSNV			Th	10/25/12	:30	7:08 PM	NVSNTV09GPH Favorite HI	\$3,400.00		1
64	KSNV	M-F Wheel of Fortune	7-730pm		to						
					10/22/12 to 10/28/12	1x	----F--				
	KSNV			F	10/26/12	:30	7:07 PM	NVSNTV09GPH Favorite HI	\$3,400.00		1
66	KSNV	FacetoFace/Ralston Report	730-758pm		to						
					10/22/12 to 10/28/12	1x	-T-----				
	KSNV			Tu	10/23/12	:30	7:38 PM	NVSNTV09GPH Favorite HI	\$1,800.00		1
67	KSNV	FacetoFace/Ralston Report	730-758pm		to						
					10/22/12 to 10/28/12	1x	--W----				
	KSNV			W	10/24/12	:30	7:46 PM	NVSNTV09GPH Favorite HI	\$1,800.00		1
68	KSNV	FacetoFace/Ralston Report	730-758pm		to						
					10/22/12 to 10/28/12	1x	---T---				
	KSNV			Th	10/25/12	:30	7:54 PM	NVSNTV09GPH Favorite HI	\$1,800.00		1

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Billing: (702)642-3333

INVOICE

Advertiser	Crossroads GPS
Product	Crossroads GPS
Estimate Number	1206

Invoice #	107789-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/28/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	107789
Alt Order #	06863142
Deal #	
Order Flight	10/23/12 - 10/29/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	12
Product Code	11

Agency Ref	
Advertiser Ref	

Billing Address:

Crossroads Media, LLC
Attention: Accounts Payable
66 Canal Center Plaza
Ste 555
Alexandria, VA 22314

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
69	KSNV	FacetoFace/Ralston Report	730-758pm		to						
					10/22/12 to 10/28/12	1x	----F--				
	KSNV			F	10/26/12	:30	7:48 PM	NVSNTV09GPH Favorite HI	\$1,800.00		1
73	KSNV	M-F News 3 at Eleven	11pm-1135pm		to						
					10/22/12 to 10/28/12	1x	-T-----				
	KSNV			Tu	10/23/12	:30	11:22 PM	NVSNTV09GPH Favorite HI	\$2,800.00		1
74	KSNV	M-F News 3 at Eleven	11pm-1135pm		to						
					10/22/12 to 10/28/12	1x	--W----				
	KSNV			W	10/24/12	:30	11:30 PM	NVSNTV09GPH Favorite HI	\$2,800.00		1
75	KSNV	M-F News 3 at Eleven	11pm-1135pm		to						
					10/22/12 to 10/28/12	1x	---T---				
	KSNV			Th	10/25/12	:30	11:20 PM	NVSNTV09GPH Favorite HI	\$2,800.00		1
76	KSNV	M-F News 3 at Eleven	11pm-1135pm		to						
					10/22/12 to 10/28/12	1x	----F--				
	KSNV			F	10/26/12	:30	11:33 PM	NVSNTV09GPH Favorite HI	\$2,800.00		1
78	KSNV	Tonight Show	1135p-1236a		to						
					10/22/12 to 10/28/12	1x	-T-----				
	KSNV			Tu	10/23/12	:30	12:07 AM	NVSNTV09GPH Favorite HI	\$2,000.00		1
79	KSNV	Tonight Show	1135p-1236a		to						
					10/22/12 to 10/28/12	1x	--W----				
	KSNV			W	10/24/12	:30	11:46 PM	NVSNTV09GPH Favorite HI	\$2,000.00		1
80	KSNV	Tonight Show	1135p-1236a		to						
					10/22/12 to 10/28/12	1x	---T---				
	KSNV			Th	10/25/12	:30	11:47 PM	NVSNTV09GPH Favorite HI	\$2,000.00		1

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Billing Address:

Crossroads Media, LLC
Attention: Accounts Payable
66 Canal Center Plaza
Ste 555
Alexandria, VA 22314

INVOICE

Advertiser	Crossroads GPS
Product	Crossroads GPS
Estimate Number	1206

Invoice #	107789-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/28/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	107789
Alt Order #	06863142
Deal #	
Order Flight	10/23/12 - 10/29/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	12
Product Code	11

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
81	KSNV	Tonight Show	1135p-1236a		to						
					10/22/12 to 10/28/12	1x	----F--				
	KSNV			F	10/26/12	:30	12:00 AM	NVSNTV09GPH Favorite HI	\$2,000.00		1
83	KSNV	Late Night w/Fallon	1236a-136am		to						
					10/22/12 to 10/28/12	1x	-T-----				
	KSNV			Tu	10/23/12	:30	12:58 AM	NVSNTV09GPH Favorite HI	\$700.00		1
84	KSNV	Late Night w/Fallon	1236a-136am		to						
					10/22/12 to 10/28/12	1x	--W----				
	KSNV			W	10/24/12	:30	1:33 AM	NVSNTV09GPH Favorite HI	\$700.00		1
85	KSNV	Late Night w/Fallon	1236a-136am		to						
					10/22/12 to 10/28/12	1x	---T---				
	KSNV			Th	10/25/12	:30	1:13 AM	NVSNTV09GPH Favorite HI	\$700.00		1
86	KSNV	Late Night w/Fallon	1236a-136am		to						
					10/22/12 to 10/28/12	1x	----F--				
	KSNV			F	10/26/12	:30	1:23 AM	NVSNTV09GPH Favorite HI	\$700.00		1
88	KSNV	Wednesday Prime 10-11pm	10-11pm		to						
					10/22/12 to 10/28/12	1x	--W----				
	KSNV			W	10/24/12	:30	10:07 PM	NVSNTV09GPH Favorite HI	\$6,400.00		1
89	KSNV	Thursday Prime 10-11pm	10-11pm		to						
					10/22/12 to 10/28/12	1x	---T---				
	KSNV			Th	10/25/12	:30	10:17 PM	NVSNTV09GPH Favorite HI	\$6,400.00		1
90	KSNV	Friday Prime 10-11pm	10-11pm		to						
					10/22/12 to 10/28/12	1x	----F--				
	KSNV			F	10/26/12	:30	10:29 PM	NVSNTV09GPH Favorite HI	\$6,400.00		1

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INVOICE

Advertiser	Crossroads GPS
Product	Crossroads GPS
Estimate Number	1206

Invoice #	107789-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/28/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	107789
Alt Order #	06863142
Deal #	
Order Flight	10/23/12 - 10/29/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	12
Product Code	11

Agency Ref	
Advertiser Ref	

Billing Address:

Crossroads Media, LLC
Attention: Accounts Payable
66 Canal Center Plaza
Ste 555
Alexandria, VA 22314

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
91	KSNV	News 3 Sunrise SATURDAY	6a-7a		to						
					10/22/12 to 10/28/12	1x	-----S-				
	KSNV			Sa	10/27/12	:30	6:53 AM	NVSNTV09GPH Favorite HI	\$1,000.00		1
92	KSNV	Saturday Today	7a-9am		to						
					10/22/12 to 10/28/12	1x	-----S-				
	KSNV			Sa	10/27/12	:30	7:57 AM	NVSNTV09GPH Favorite HI	\$2,000.00		1
93	KSNV	News 3 Today - SAT	9am-930am		to						
					10/22/12 to 10/28/12	1x	-----S-				
	KSNV			Sa	10/27/12	:30	9:23 AM	NVSNTV09GPH Favorite HI	\$1,500.00		1
94	KSNV	Sa-Su Early News	5pm-630pm		to						
					10/22/12 to 10/28/12	1x	-----S-				
	KSNV			Sa	10/27/12	:30	6:14 PM	NVSNTV09GPH Favorite HI	\$1,350.00		1
95	KSNV	SAT/Jeopardy	630-7pm		to						
					10/22/12 to 10/28/12	1x	-----S-				
	KSNV			Sa	10/27/12	:30	6:58 PM	NVSNTV09GPH Favorite HI	\$1,050.00		1
96	KSNV	SAT/ Wheel of Fortune	7-730pm		to						
					10/22/12 to 10/28/12	1x	-----S-				
	KSNV			Sa	10/27/12	:30	7:28 PM	NVSNTV09GPH Favorite HI	\$1,050.00		1
97	KSNV	Sa-Su News 3 at Eleven	11pm-1135pm		to						
					10/22/12 to 10/28/12	1x	-----S-				
	KSNV			Sa	10/27/12	:30	11:13 PM	NVSNTV09GPH Favorite HI	\$2,800.00		1
98	KSNV	NFL Pre-Game	1p-530pm		to						
					10/22/12 to 10/28/12	1x	-----S				
	KSNV			Su	10/28/12	:30	4:08 PM	NVSNTV09GPH Favorite HI	\$5,000.00		1

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INVOICE

Advertiser	Crossroads GPS	Invoice #	107789-1
Product	Crossroads GPS	Invoice Date	10/28/12
Estimate Number	1206	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/28/12
Station	KSNV	Order #	107789
Account Executive	Amy McCreary	Alt Order #	06863142
Sales Office	Blair - Philadelphia	Deal #	
Sales Region	National	Order Flight	10/23/12 - 10/29/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	12
Special Handling		Product Code	11
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
99	KSNV	News 3 in Prime	7-10pm		to						
					10/22/12 to 10/28/12	1x	-----S				
	KSNV			Su	10/28/12	:30	9:03 PM	NVSNTV09GPH Favorite HI	\$3,600.00		1
100	KSNV	Jeopardy in Prime	M-SA 8-11p / SUN 7--		to						
					10/22/12 to 10/28/12	1x	-----S				
	KSNV			Su	10/28/12	:30	9:53 PM	NVSNTV09GPH Favorite HI	\$2,400.00		1
101	KSNV	Law & Order (synd) PRIME	M-SA 8-11p / SUN 7--		to						
					10/22/12 to 10/28/12	1x	-----S				
	KSNV			Su	10/28/12	:30	10:51 PM	NVSNTV09GPH Favorite HI	\$2,400.00		1
102	KSNV	Wake Up Early Wagners	430a-5a		to						
					10/22/12 to 10/28/12	1x	-T-----				
	KSNV			Tu	10/23/12	:30	4:54 AM	NVSNTV09GPH Favorite HI	\$400.00		1
103	KSNV	Wake Up Early Wagners	430a-5a		to						
					10/22/12 to 10/28/12	1x	--W----				
	KSNV			W	10/24/12	:30	4:59 AM	NVSNTV09GPH Favorite HI	\$400.00		1
104	KSNV	Wake Up Early Wagners	430a-5a		to						
					10/22/12 to 10/28/12	1x	---T---				
	KSNV			Th	10/25/12	:30	4:54 AM	NVSNTV09GPH Favorite HI	\$400.00		1
105	KSNV	Wake Up Early Wagners	430a-5a		to						
					10/22/12 to 10/28/12	1x	-----S				
	KSNV			Su	10/28/12	:30	4:48 AM	NVSNTV09GPH Favorite HI	\$400.00		1

Aired Spots**89**

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INVOICE

Advertiser	Crossroads GPS
Product	Crossroads GPS
Estimate Number	1206

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	107789-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/28/12

Order #	107789
Alt Order #	06863142
Deal #	
Order Flight	10/23/12 - 10/29/12

IDB #	
Advertiser Code	12
Product Code	11

Agency Ref	
Advertiser Ref	

<u>Gross Total</u>	\$188,900.00	
<u>Agency Commission</u>	\$28,335.00	
<u>Net Amount Due</u>	\$160,565.00	<u>Payment Terms 30 Days</u>

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